



# Treasurer's Payment Report

**FY2006-07**

**August Payment**

## **32 Missoula County**

### **0583 Missoula Elem**

#### **District: # 1**

Direct State Aid (01-3110)	992,043.13	
Quality Educator (01-3111)	73,126.60	
At Risk Student (01-3112)	24,628.72	
Indian Education for All (01-3113)	9,889.92	
American Indian Achievement Gap (01-3114)	5,500.00	
Special Education (01-3115)	172,762.89	
OTO Weatherization and Deferred Maintenance (15-3640)	742,744.00	
One Time Only payment for Indian Ed for All (15-3650)	230,814.75	
Technology Fund (28-3281)	138,629.04	
<b>Total Payment</b>		<b>2,390,139.05</b>

### **0584 Missoula H S**

#### **District: # 1**

Direct State Aid (01-3110)	988,687.76	
Quality Educator (01-3111)	58,354.40	
At Risk Student (01-3112)	6,748.00	
Indian Education for All (01-3113)	8,243.64	
American Indian Achievement Gap (01-3114)	3,060.00	
Special Education (01-3115)	129,574.99	
OTO Weatherization and Deferred Maintenance (15-3640)	619,273.00	
One Time Only payment for Indian Ed for All (15-3650)	192,393.23	
Technology Fund (28-3281)	131,913.40	
<b>Total Payment</b>		<b>2,138,248.42</b>

### **0586 Hellgate Elem**

#### **District: # 4**

Direct State Aid (01-3110)	251,282.15	
Quality Educator (01-3111)	16,613.40	
At Risk Student (01-3112)	2,142.63	
Indian Education for All (01-3113)	2,439.84	
American Indian Achievement Gap (01-3114)	900.00	
Special Education (01-3115)	34,698.80	
OTO Weatherization and Deferred Maintenance (15-3640)	183,988.00	
One Time Only payment for Indian Ed for All (15-3650)	56,941.92	
Technology Fund (28-3281)	33,861.83	
<b>Total Payment</b>		<b>582,868.57</b>



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### **0588 Lolo Elem**

#### **District: # 7**

Direct State Aid (01-3110)	124,257.07	
Quality Educator (01-3111)	8,327.20	
At Risk Student (01-3112)	1,242.02	
Indian Education for All (01-3113)	1,170.96	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	12,284.93	
OTO Weatherization and Deferred Maintenance (15-3640)	88,822.00	
One Time Only payment for Indian Ed for All (15-3650)	27,328.31	
Technology Fund (28-3281)	16,367.53	
<b>Total Payment</b>		279,920.02

### **0589 Potomac Elem**

#### **District: # 11**

Direct State Aid (01-3110)	26,145.76	
Quality Educator (01-3111)	2,216.20	
At Risk Student (01-3112)	607.50	
Indian Education for All (01-3113)	212.16	
Special Education (01-3115)	2,155.75	
OTO Weatherization and Deferred Maintenance (15-3640)	16,912.00	
One Time Only payment for Indian Ed for All (15-3650)	4,951.47	
Technology Fund (28-3281)	3,450.30	
<b>Total Payment</b>		56,651.14

### **0590 Bonner Elem**

#### **District: # 14**

Direct State Aid (01-3110)	82,689.45	
Quality Educator (01-3111)	5,936.00	
At Risk Student (01-3112)	771.30	
Indian Education for All (01-3113)	767.04	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	11,194.55	
OTO Weatherization and Deferred Maintenance (15-3640)	58,528.00	
One Time Only payment for Indian Ed for All (15-3650)	17,901.47	
Technology Fund (28-3281)	11,189.01	
<b>Total Payment</b>		189,076.82



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### **0591 Woodman Elem**

#### **District: # 18**

Direct State Aid (01-3110)	10,189.43
Quality Educator (01-3111)	847.80
At Risk Student (01-3112)	46.02
Indian Education for All (01-3113)	67.32
Special Education (01-3115)	955.13
OTO Weatherization and Deferred Maintenance (15-3640)	6,049.00
One Time Only payment for Indian Ed for All (15-3650)	1,571.14
Technology Fund (28-3281)	1,339.64

#### **Total Payment**

21,065.48

### **0592 DeSmet Elem**

#### **District: # 20**

Direct State Aid (01-3110)	34,837.85
Quality Educator (01-3111)	3,061.80
At Risk Student (01-3112)	1,074.31
Indian Education for All (01-3113)	306.00
American Indian Achievement Gap (01-3114)	300.00
Special Education (01-3115)	3,043.95
OTO Weatherization and Deferred Maintenance (15-3640)	23,950.00
One Time Only payment for Indian Ed for All (15-3650)	7,141.55
Technology Fund (28-3281)	4,661.56

#### **Total Payment**

78,377.02

### **0593 Target Range Elem**

#### **District: # 23**

Direct State Aid (01-3110)	88,370.95
Quality Educator (01-3111)	5,794.40
At Risk Student (01-3112)	162.19
Indian Education for All (01-3113)	809.88
American Indian Achievement Gap (01-3114)	280.00
Special Education (01-3115)	10,731.41
OTO Weatherization and Deferred Maintenance (15-3640)	61,741.00
One Time Only payment for Indian Ed for All (15-3650)	18,901.29
Technology Fund (28-3281)	11,727.36

#### **Total Payment**

198,518.48



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## **32 Missoula County**

### **0594 Sunset Elem**

**District: # 30**

Direct State Aid (01-3110)	4,111.95
Quality Educator (01-3111)	413.80
Indian Education for All (01-3113)	32.64
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	229.31
OTO Weatherization and Deferred Maintenance (15-3640)	3,448.00
One Time Only payment for Indian Ed for All (15-3650)	761.76
Technology Fund (28-3281)	533.39

**Total Payment**

9,570.85

### **0595 Clinton Elem**

**District: # 32**

Direct State Aid (01-3110)	42,225.60
Quality Educator (01-3111)	3,636.60
At Risk Student (01-3112)	1,072.88
Indian Education for All (01-3113)	375.36
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	4,383.80
OTO Weatherization and Deferred Maintenance (15-3640)	29,152.00
One Time Only payment for Indian Ed for All (15-3650)	8,760.30
Technology Fund (28-3281)	5,675.69

**Total Payment**

95,362.23

### **0596 Swan Valley Elem**

**District: # 33**

Direct State Aid (01-3110)	12,367.14
Quality Educator (01-3111)	906.60
At Risk Student (01-3112)	119.89
Indian Education for All (01-3113)	81.60
Special Education (01-3115)	1,046.16
OTO Weatherization and Deferred Maintenance (15-3640)	7,120.00
One Time Only payment for Indian Ed for All (15-3650)	1,904.41
Technology Fund (28-3281)	1,612.60

**Total Payment**

25,158.40



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### **0597 Seeley Lake Elem**

**District: # 34**

Direct State Aid (01-3110)	45,329.30
Quality Educator (01-3111)	3,057.80
At Risk Student (01-3112)	525.82
Indian Education for All (01-3113)	399.84
Special Education (01-3115)	3,783.15
OTO Weatherization and Deferred Maintenance (15-3640)	30,988.00
One Time Only payment for Indian Ed for All (15-3650)	9,331.62
Technology Fund (28-3281)	5,906.54

**Total Payment**

99,322.07

### **0599 Frenchtown K-12 Schools**

**District: # 40**

Direct State Aid (01-3110)	292,302.79
Quality Educator (01-3111)	18,821.20
At Risk Student (01-3112)	178.18
Indian Education for All (01-3113)	2,535.72
American Indian Achievement Gap (01-3114)	620.00
Special Education (01-3115)	25,715.45
OTO Weatherization and Deferred Maintenance (15-3640)	192,179.00
One Time Only payment for Indian Ed for All (15-3650)	59,179.61
Technology Fund (28-3281)	37,824.39
Transportation 2nd Semester (10-3210)	92.81

**Total Payment**

629,449.15

### **9698 Missoula Area Coop**

**District: #**

Quality Educator (82-3234)	3,400.00
Special Education (82-3233)	29,929.91

**Total Payment**

33,329.91

## **Payment Summary:**

Direct State Aid	2,994,840.33
Quality Educator	204,513.80
At Risk Student	39,319.46
Indian Education for All	27,331.92
American Indian Achievement Gap	11,000.00
Special Education	442,490.18
OTO Weatherization and Deferred Maintenance	2,064,894.00
One Time Only payment for Indian Ed for All	637,882.83
Technology Fund	404,692.28
Transportation 2nd Semester	92.81

**County Total Payment**

6,827,057.61